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Jeremy C. Hodges
Tel: 803.255.9766
jeremy.hodges@nelsonmullins.com

August 2, 2006

RECEIVED

Hand Delivered

Charles L. A. Terreni
SC Public Service Commission
Post Office Drawer 11649
Columbia, SC 29211

AUG 03 2006

PSC SC
DOCKETING DEPT.

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2006 AUG -3 AM 11:47
SC PUBLIC SERVICE
COMMISSION

RE: All My Sons Moving & Storage of Greenville, Inc.
Our File: 26865/01500

Dear Mr. Terrini:

Pursuant to the South Carolina Code of Regulations §103-135, please accept this letter and the attached documents as application for transfer of Class E Certificate No. 9715-B, dated August 8, 2003 to All My Sons Moving & Storage of Greenville, Inc.

As background, Class E Certificate No. 9715-B, dated August 8, 2003 was issued and is currently held in the name of JW Moving & Storage, Inc. d/b/a/ All My Sons Moving & Storage (hereinafter "JW"). JW has and continues to operate its moving business at 10 Woodruff Oaks Lane, Greenville, SC 29607. When issued, Jeff Wooldridge was the President of JW and ran its day to day operations.

By letter dated June 11, 2004 (a copy of which is attached hereto), JW informed the Commission of certain stock transactions affecting the ownership of the corporate entity JW. As stated in the letter, these transactions did not affect the ownership of the company's certificate, its operations or the company's d/b/a name. Since that time, the stock of two minority shareholders has been cancelled and Mr. Frank Fatigati has been appointed President of JW and is responsible for management of its day to day moving operations.

On or about March 15, 2006, JW executed an Agreement and Plan of Merger (a copy of which is attached hereto) with a newly formed corporate entity, All My Sons Moving and Storage of Greenville, Inc. (hereinafter "All My Sons") wherein JW will be merged into All My Sons, with All My Sons as the surviving corporate entity and with Mr. Frank Fatigati as the President and owner of 50% of all outstanding shares. As stated in the Agreement and Plan of Merger, the merger is contingent upon the Commission's approval of this transfer application.

BS

Mr. Fatigati has and will continue to manage the day to day operations of All My Sons and this transfer, if approved by the Commission, will not affect the day to day operations of All My Sons or the services it currently offers to the public.

In order to effectuate the corporate changes described above, All My Sons does hereby apply to the Commission, pursuant to South Carolina Code of Regulations §103-135 for transfer of Class E Certificate No. 9715-B, dated August 8, 2003, from its current holder to All My Sons Moving & Storage of Greenville, Inc.

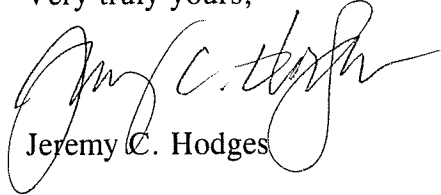
As required by Regulation §103-135, please find the following documents attached hereto, as required to Transfer of a Certificate of Public Convenience and Necessity:

- A. Application for the Sale or Transfer of Certificate of Public Convenience and Necessity;
- B. Copy of Agreement and Plan of Merger by and between JW Moving & Storage, Inc. and All My Sons Moving & Storage of Greenville, Inc.;
- C. Verified Statement of All My Sons Moving & Storage of Greenville, Inc. in accordance with Commission Rule 103-135(3)(b);
- D. Notarized Statement of JW Moving & Storage, Inc. (Transferor) complying with Commission Rule §103-135;
- E. Bills of Lading showing that the authority/certificate being transferred has been continuously offered and reasonably provided to the public for a period of twelve months prior to this application, pursuant to Commission Rule 103-135(4);
- F. A copy of the June 11, 2004 letter referenced above;
- G. Statement of the relevant work history of Mr. Frank Fatigati; and
- H. Class E Application for Certificate of Public Convenience and Necessity for Operation of Motor Vehicle Carrier. (INFORMATIONAL ONLY)

Charles L. A. Terreni
August 2, 2006Page 3

Additionally, you should also find attached a formal request for Waiver of any Notice and Hearing Requirements that may be associated with this application. If there are any questions with regard to these applications, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jeremy C. Hodges", written in a cursive style.

Jeremy C. Hodges

JH1:am
Enclosures

A

**THE PUBLIC SERVICE COMMISSION
COLUMBIA, SOUTH CAROLINA**

**Application for the Sale or Transfer of Certificate of
Public Convenience and Necessity**

_____, 20____

TO THE PUBLIC SERVICE COMMISSION:

I (we) JW Moving & Storage, Inc. d/b/a All My Sons Moving & Storage
the holder of Class E Certificate of Public Convenience and Necessity
No. 9715-B, which authorizes household goods service between places in Greenville,
Spartanburg, and Cherokee Counties and points and places in SC

via Irregular routes and _____
proposed purchaser or transferee, respectfully request that authority be granted said holder of
Class E Certificate No. 9715-B to sell or transfer all household goods rights,
title and interest under said Certificate to the purchaser or transferee, and for the purpose of
enabling the Commission to determine whether or not this application should be granted the
following information is submitted:

1. (a) Name of Owner or Transferor JW Moving & Storage, Inc. d/b/a All My Sons Moving & Storage
(b) Address 10 Woodruff Oaks Lane, Greenville SC 29607
2. (a) Name of Purchaser or Transferee All My Sons Moving & Storage of Greenville, Inc.
(b) Address 10 Woodruff Oaks Lane, Greenville SC 29607
(c) Classification (corporation, individual or partnership) Corporation
(d) If a corporation give date organized, and under laws of what State DE, August 17, 2005
(e) If the purchaser or transferee is a partnership, submit and mark the following documents as Exhibit 2 (e):
 - (1) A copy of the partnership agreement; and
 - (2) A list of the individuals composing the partnership.
3. The purchaser or transferee submits herewith as Exhibit 3, application for Class
E Certificate of Public Convenience and Necessity to
conduct the operation as heretofore conducted as set forth above and submits as
Exhibit 3 (a) copy of proposed tariff, which is the same as is now in effect except
_____ submits as Exhibit 3 (b) proposed time schedule,
which is the same as now in effect except _____;
submits as Exhibit 3 (c) proposed route and mileage, which is the same as now in

THE PUBLIC SERVICE COMMISSION
COLUMBIA, SOUTH CAROLINA

Application for the Sale or Transfer of Certificate of
Public Convenience and Necessity

effect except _____; and submits as Exhibit 3 (d) proposed list of equipment to be used.

4. The Certificate to be transferred is submitted herewith as Exhibit 4.
5. Are there now any liens, mortgages, or hypothecations in effect over, against, or in any way affecting this Certificate? No. If so, give as Exhibit 5 a complete list, showing dates, amounts, and names of parties in whose favor drawn.
6. Is the proposed sale or transfer being made in any way for the purpose of hindering, delaying or defrauding creditors? No

GIVEN under our hand this 12 day of May, 202006.

(Owner or Transferor) JW Moving & Storage, Inc. d/b/a All My Sons Moving & Storage

By [Signature]
Title Acting President

(Purchaser or Transferee) All My Sons Moving & Storage of Greenville, Inc

By [Signature]
Title President

SECTION TO BE COMPLETED BY SC CERTIFIED NOTARY PUBLIC:

STATE OF South Carolina

COUNTY of Greenville

I, Michael R Paulick, a notary public in and for the State and County aforesaid, do certify that Frank Fatigati

whose names are hereunto subscribed, personally appeared before me and after having been duly sworn, said under oath that all matters set forth in this application are true and correct.

GIVEN under my hand this 12 day of May, 202006.

[Signature]
Notary Public

My Commission Expires 1/30/13

**THE PUBLIC SERVICE COMMISSION
COLUMBIA, SOUTH CAROLINA**

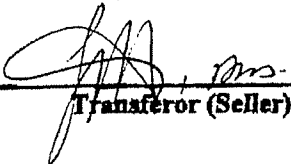
**Application for the Sale or Transfer of Certificate of
Public Convenience and Necessity**

Connecticut
STATE OF ~~SOUTH CAROLINA~~
COUNTY OF Fairfield } Stratford

CERTIFICATE

This Certificate is furnished by the undersigned in compliance with Rule 103-135 (3)(b) of the Rules and Regulations of the Public Service Commission of South Carolina in connection with the transfer of authority to All My Sons Moving & Storage of Greenville, Inc.

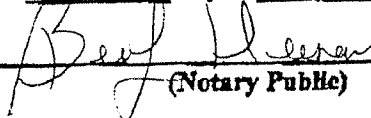
The undersigned states that the Assets listed on the enclosed Bill of Sale of JW Moving & Storage, Inc. d/b/a All My Sons Moving & Storage, Transferor, are being transferred including the authority granted in Certificate No. 9715-B issued by the Public Service Commission of South Carolina; that there are no debts or claims against the transferor; no unremitted COD collections due shippers; no claims for loss of or damage to goods transported or received for transportation; no claims for overcharges on property transported; no interline accounts due other carriers; and no wages due employees of the transferor.


Transferor (Seller)

SWORN to and Subscribed before me

At 2855 Main St, Stratford, CT

This the 29th day of March, 2006


(Notary Public)

BEVERLY HEENAN
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2008

B

AGREEMENT AND PLAN OF MERGER

THIS AGREEMENT AND PLAN OF MERGER ("*Agreement*") is dated as of March ____, 2006, and is by and between JW Moving & Storage, Inc., a Delaware corporation (referred to herein as "**Target**"), having an address at 10 Woodruff Oaks Lane, Greenville, SC 29607-0000 and All My Sons Moving & Storage of Greenville, Inc., a Delaware corporation (referred to herein as a "**Survivor**"), having an address at 6505 W. Park Blvd. Ste 306, PMB 377, Plano, TX 75093.

RECITALS

WHEREAS, the respective officers of Target and Survivor have approved this Agreement and have approved and declared advisable the merger transaction pursuant to which Target will be merged with and into Survivor, on the terms and conditions contained herein (the "*Merger*") and in accordance applicable law, and have determined that the Merger contemplated by this Agreement is fair to, and in the best interest of, their respective shareholders; and

WHEREAS, the issued and outstanding non-voting stock of Target shall be exchanged for the right to receive a cash payment from Survivor and the issued and outstanding voting stock of Target shall be exchanged for voting stock of Survivor at the rate set forth herein; and

WHEREAS, Target and Survivor desire to make certain representations, warranties, covenants and agreements in connection with the Merger and to prescribe various conditions to the Merger.

NOW THEREFORE, in consideration of the representations, warranties, covenants and agreements contained herein, and intending to be legally bound hereby, the parties to this Agreement agree as follows:

ARTICLE I

THE MERGER

Section 1.1 The Merger. Upon the terms and subject to the conditions of this Agreement, at the Effective Time (as defined in Section 1.2) and in accordance with the applicable terms of state law, Target will be merged with and into Survivor. At the Effective Time, the separate corporate existence of Target shall cease and the other corporate law effects of the Merger shall be as set forth in this Agreement and applicable state law.

Section 1.2 The Closing; Effective Time.

(a) The closing of the Merger and the other transactions contemplated by this Agreement (the “**Closing**”) shall take place at the offices of Survivor’s counsel, Mary Elizabeth M. Browder, in Wilmington, Delaware on the first business day after the South Carolina Public Service Commission (“PSC”) approves the transfer to Survivor of Target’s Certificate of Public Need and Necessity For the Operation of Motor Vehicle Carriers. If the PSC does not approve the transfer of the license to move household goods, then this agreement shall be null and void.

(b) At the Closing, Survivor and Target shall cause an appropriate certificate of merger with respect to the Merger to be executed and filed with the Secretary of State of the State of Delaware, in accordance with applicable state law. The Merger shall become effective as of the date and time of such filings (the “**Effective Time**”).

(c) At the Closing, the officers and directors of Target shall resign and the officers and directors of Survivor shall continue in their current capacity.

Section 1.3 From and After the Effective Time.

(a) The name of Survivor shall not change as a result of the Merger.

(b) The Delaware Charter shall be, from and after the Effective Time, the certificate of incorporation of Survivor, until thereafter altered, amended or repealed as provided therein and in accordance with applicable law.

ARTICLE II

EXCHANGE OF EQUITY INTERESTS

Section 2.1 Exchange of Equity Interests. At the Effective Time, by virtue of the Merger and without any action on the part of the holders of any outstanding equity membership interests or other securities of Target:

(a) All stock of Target shall cease to be outstanding. Each share of voting common stock of Target shall be exchanged into the right to receive forty-eight hundredths of a share (.48) of voting common stock of Survivor and each share of non-voting common stock shall be converted into the right to receive a cash payment from Survivor in the amount of one dollar (\$1.00) (the “**Survivor Payment**”).

Section 2.2 Equity Interest Transfer. At the Effective Time, the stock transfer book of Target shall be closed and no transfer of stock of Target shall be made thereafter.

ARTICLE III

TRANSFER OF TITLE TO PROPERTIES

At the Effective Time, for all purposes of the laws of the State of Delaware, all of the rights, privileges and powers of Target, and all property, real, personal and mixed, and all debts due to Target, as well as all other things and causes of action belonging to Target, shall be vested in Survivor, and shall thereafter be the property of Survivor as they were of Target; and all rights of creditors and all liens upon any property of any of Target shall be preserved unimpaired.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES OF TARGET AND TARGET MEMBER

Target represents and warrants to Survivor as follows, both as of the date hereof and as of the Closing Date:

Section 4.1 Target is a duly formed and validly existing corporation organized under the laws of the State of Delaware and is qualified to conduct business in South Carolina.

Section 4.2 Target has received a Certificate of Public Convenience and Necessity for the Operation of Motor Vehicle Carriers from the South Carolina Public Service Commission to provide motor freight services for household goods from points and places within or delivery to the three county area of Greenville, Spartanburg and Cherokee Counties South Carolina. Target is operating a moving and storage business at 10 Woodruff Oaks Lane, Greenville, SC.

Section 4.3 Target has the assets and liabilities listed on the attached Exhibit A. There are no other assets or liabilities of which Target is aware that are not listed on Exhibit A. There are no other claims or customer complaints of which Target is aware that are not listed on Exhibit B.

Section 4.4 Subject to Target obtaining a consent from its voting shareholders and making any filings or taking any actions required in connection therewith (assuming the adoption of this Agreement and approval of the Merger by the Target shareholders) (the “*Consent Related Requirements*”), Target has the full legal right, power and authority to execute and deliver this Agreement and all documents now or hereafter to be executed by Target pursuant to this Agreement (the “*Target Documents*”), to consummate the transactions contemplated hereby, and to perform its obligations hereunder and under Target Documents, and the covenants and agreements of Target under this Agreement are the valid and binding obligations of Target enforceable in accordance with their terms.

Section 4.5 Subject to the Consent Related Requirements, this Agreement and the Target Documents do not and will not contravene any provision of the organizational documents of Target, any judgment, order, decree, writ or injunction issued against Target, or any provision of any laws or governmental ordinances, rules, regulations, orders or requirements (collectively, "**Laws**") applicable to Target. Subject to the Consent Related Requirements, the consummation of the transactions contemplated hereby will not result in a breach or constitute a default or event of default by Target under any agreement to which Target, or any of its assets are subject or bound and will not result in a violation of any Laws applicable to Target.

Section 4.6 Target is not a "foreign person" as such term is defined in Section 1445 of the Internal Revenue Code of 1986, as amended (the "**Code**"), and the sale transaction herein contemplated will not be subject to Section 897 of the Code or the withholding requirements of Section 1445 of the Code.

Section 4.7 Target represents and warrants to Survivor that Target owns good, insurable and marketable title to its property subject to those matters set forth on C annexed hereto and made a part hereof (collectively the "**Permitted Encumbrances**").

Section 4.8 As of the Effectime Time, Target represents and warrants that to the best of its knowledge, no hazardous waste has been disposed of on the real property it leases for its office in Greenville, South Carolina.

Section 4.9 Target is a Subchapter S corporation for Federal income tax purposes and it has no responsibility to pay Federal income tax and it has no outstanding Federal income tax liability. Target has in all material respects properly filed or caused to be filed or will cause to be filed within the times and within the manner prescribed by law all tax returns which are required to be filed pursuant to Federal or State law, including all employment tax, workers compensation, gross receipts, franchise, sales, social security, withholding or similar taxes or governmental fees however denominated imposed by Federal, State, local or other political subdivision taxing authority.

Section 4.10 There are no pending actions, suits, proceedings or investigations to which Target is a party before any court or other governmental authority, and to the best of Target's knowledge, no other actions, suits, proceedings, or investigations have been threatened except as listed on Exhibit B.

Section 4.11. Conditions Prescedent to Survivors Obligations at Closing. There shall have occurred no material adverse change with respect to the moving and storage business of Target subsequent to the effective date of this Agreement and prior to the Closing.

Section 4.12 The representations and warranties of Target set forth in this Article 4 shall be true, accurate and correct in all material respects as of the Closing and shall continue in full force and effect and shall survive the Closing indefinitely and not be merged therein.

ARTICLE V

REPRESENTATIONS AND WARRANTIES OF SURVIVOR

Survivor represents and warrants to Target and Target Member with respect to itself, as follows, both as of the date hereof and as of the Closing Date:

Section 5.1 Survivor is a duly formed and validly existing corporation organized under the laws of the State of Delaware and is qualified under the laws of the State of South Carolina to conduct business therein.

Section 5.2 Subject to Survivor obtaining the Consent, and the Consent Related Requirements, the Survivor has the full legal right, power, and authority to execute and deliver this Agreement and all documents now or hereafter to be executed by it pursuant to this Agreement (collectively, the “*Survivor Documents*”), to consummate the transaction contemplated hereby, and to perform its obligations hereunder and under the Survivor Documents.

Section 5.3 This Agreement and the Survivor Documents do not and will not contravene any provision of the organizational documents of the Survivor, any judgment, order, decree, writ or injunction issued against the Survivor, or any provision of any laws applicable to the Survivor. The consummation of the transaction contemplated hereby will not result in a breach or constitute a default or event of default by the Survivor under any agreement to which the Survivor or any of its assets are subject or bound and will not result in a violation of any laws applicable to the Survivor.

Section 5.4 There are no pending actions, suits, proceedings or investigations to which a Survivor is a party before any court or other governmental authority which may have an adverse impact on the transaction contemplated hereby.

Section 5.5 Survivor and its shareholders and other representatives had access as they may have reasonably requested to the books and records of Target and had such opportunity as they may have reasonably requested to consult with accountants, attorneys, and other agents concerning such books and records.

ARTICLE VI

TERMINATION

Section 6.1 This Agreement may be terminated at any time prior to the Closing only in the following manner:

(a) by mutual written agreement of parties, or

(b) by Survivor if Closing shall not have occurred on or before January 1, 2006.

ARTICLE VII

INDEMNIFICATION

Section 7.1 Indemnification by Target Member. Effective from and after the Effective Time, the Target Shareholders (the "*Indemnifying Party*") shall indemnify and hold harmless the Survivor, managers, successors, assigns and representatives (collectively, the "*Survivor Indemnified Parties*"), for, and shall pay to the Survivor Indemnified Parties the amount of, any loss, liability, claim, damage or expense (including costs of investigation and defense and reasonable attorneys' fees), whether or not involving a third-party claim (collectively, "Damages"), directly or indirectly arising or resulting from or in connection with any breach of any representation, warranty or covenant made by Target.

Section 7.2 Procedures for Indemnification. The Survivor Indemnified Parties agree to give prompt written notice to the Indemnifying Party of the assertion of any claim, or the commencement of any suit, action, or proceeding in respect of which indemnity may be sought under this Article VII. The notice shall state the information then available regarding the amount and nature of such claim, liability, or expense and shall specify the provision or provisions of this Agreement under which the liability or obligation is asserted. If such claim to indemnification arises from a suit, action, or proceeding by a third party (a "Third Party Claim"), the Survivor Indemnified Parties shall have the right to defend the Third Party Claim using counsel reasonably acceptable to the Indemnifying Party. The Indemnifying Parties shall have the right to participate, at its own expense, with respect to any such Third Party Claim. In connection with any such Third Party Claim the Indemnifying Party and Survivor Indemnified Party shall cooperate with each other. No such Third Party Claim shall be settled by the Survivor Indemnified Party in its reasonable discretion without the prior written consent of the Indemnifying Party.

Section 7.3 Non-Exclusive Remedy. Notwithstanding anything to the contrary herein, the existence of this Article VI and of the rights and restrictions set forth herein do no limit any (i) equitable remedies or (ii) any type of statutory or common law remedy (i.e., not based on any indemnity right provided in this Article VI).

ARTICLE VIII

DOCUMENTS TO BE DELIVERED AT CLOSING

Section 8.1 At the Closing, the Target shall execute, acknowledge and/or deliver, as applicable, the following to the Survivor:

- (a) A consent to the Merger;

- (b) An assignment document if reasonably required by Survivor to document that all of the assets of Target have been transferred to Survivor;
- (c) The originals of all minute books, books of account, financial records, stockholder records, contracts, agreements, files, correspondence and other data and documents of Target;
- (d) All of the documents, instruments and writings required to be delivered by Target on or prior to the Closing date pursuant to this Agreement or otherwise required in order to transfer good and marketable title to the assets free and clear of all liens, adverse claims, as reasonably requested by Survivor in connection herewith;
- (e) "FIRPTA" affidavits sworn to by Target. Survivor acknowledges and agrees that upon the Target's delivery of such affidavits, Survivor shall not withhold any portion of the Survivor LLC Payments pursuant to Section 1445 of the Code and the regulations promulgated thereunder.

Section 8.2 At the Closing, Survivor shall execute, acknowledge and/or deliver, as applicable, the following to Target or Target Shareholders as applicable:

- (a) The Survivor Payment payable by check at Closing to the non-voting shareholders of Target to Survivor.
- (b) Voting stock of Survivor to the voting shareholder of Target.
- (c) Consent to the Merger
- (d) The certificate of merger.
- (e) All assumption of guaranty and release agreements, if any, signed by Survivor that are required to facilitate the transfer to survivor of the moving and storage business of Target.
- (f) All other documents, instruments and writings required to be delivered by Survivor on or prior to the Closing date pursuant to this Agreement or reasonably requested by Target in connection herewith.

ARTICLE VIII

MISCELLANEOUS

Section 8.1 Entire Agreement. This Agreement, as written, contains all the terms of the agreement entered into between the parties as of the date hereof.

Section 8.2 Notice. (a) All notices, elections, consents, approvals, demands, objections, requests or other communications which Target, Survivor or Target Member may be required or desire to give pursuant to, under or by virtue of this Agreement must be in writing and sent by (i) hand-delivery, (ii) facsimile transmission with receipted confirmation (and with copy by overnight express mail or courier), or (iii) express mail or courier (for next business day delivery), addressed as follows:

If to the Target:

JW MOVING & STORAGE, INC.
10 Woodruff Oaks Lane
Greenville, SC 29607-0000

With a copy to:

Mary Elizabeth M. Browder
Monzack and Monaco, P.A.
1201 N. Orange Street
Suite 400
Wilmington, DE 19801

If to the Survivor:

All My Sons Moving & Storage of Greenville, Inc.
6505 W. Park Blvd. Ste 306, PMB 377
Plano, TX 75093

Section 8.3 Successors. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and to their respective, successors and assigns.

Section 8.4 Recordation. Neither this Agreement nor any memorandum thereof shall be recorded and any attempted recordation hereof shall be void and shall constitute a default.

Section 8.5 Counterparts. This Agreement may be executed in one or more counterparts, each of which so executed and delivered shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

Section 8.6 Applicable Law. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Delaware.

Section 8.7 Further Assurances. Each party shall, at its own expense execute, acknowledge, deliver, file, record and publish such further certificates, amendments, instruments or documents and do all such further acts as may be required by law or as may be reasonably necessary or advisable to carry out the intent and purpose of this Agreement.

IN WITNESS WHEREOF, the undersigned parties hereto have duly executed this Merger Agreement the day and year aforesaid.

JW MOVING & STORAGE, INC.

Alan H. Mueller
Witness

By: [Signature] (SEAL)
Frank Fatigati
Frank Fatigati, Acting President

**ALL MY SONS MOVING & STORAGE
of GREENVILLE, INC.**

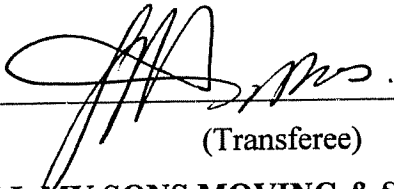
Alan H. Mueller
Witness

By: [Signature] (SEAL)
Frank Fatigati
Frank Fatigati, President

C

**VERIFIED STATEMENT FROM TRANSFEREE
GUARANTEEING THE PAYMENT OF ALL JUST OBLIGATIONS**

This verified statement is furnished by the undersigned in compliance with Rule 103-135(3)(b) of the Rules and Regulations of the Public Service Commission of South Carolina in connection with the transfer authority to All My Sons Moving & Storage of Greenville, Inc. The undersigned states that it will make payment on all of the just obligations of J.W. Moving & Storage, Inc. as listed in the sworn statement of J.W. Moving & Storage, Inc.



(Transferee)


ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC.
Frank Fatigati, President

D

STATEMENT OF J.W. MOVING & STORAGE, INC.

**COMPLYING WITH S.C. CODE OF REGULATIONS
CHAPTER 103 PUBLIC SERVICE COMMISSION §103-135**

1. All of the assets of J.W. Moving & Storage, Inc. ("JW") shall be transferred pursuant to the merger to All My Sons Moving & Storage of Greenville, Inc. ("Greenville"). JW's specific assets are listed on the attached Schedule A.
2. All debts and claims against JW of which JW has any knowledge are being transferred to Greenville.
3. All wages due employees of JW are paid weekly. It is not anticipated any wage obligations would be transferred to Greenville. Notwithstanding, all debts and claims will be transferred including any claims for wages.
4. JW believes there are no unremitted COD collections due shippers. Notwithstanding, any unremitted COD collections due shippers will be transferred to Greenville.
5. Claims for loss of or damage to goods transported or received for transportation shall be transferred to Greenville.
6. Any claims for overcharges on property transported will be transferred to Greenville.
7. Any interline accounts due either carriers will be transferred to Greenville.

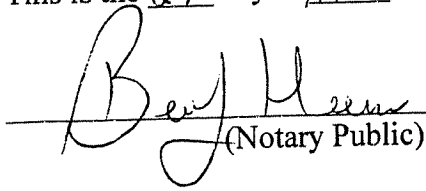


(Transferor)
J.W. MOVING & STORAGE, INC.
Frank Fatigati, Acting President

SWORN to and Subscribed before me

At 2855 Main St, Stratford, CT

This is the 29th day of March, 2006



(Notary Public)

BEVERLY HEENAN
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2008

E

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 2262

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER Kelly Davis
ADDRESS 207 Oakridge Court
FLOOR _____ ELEV. _____ TEL. 852-9213
CITY Greer STATE SC ZIP 29650CONSIGNEE Same ~
ADDRESS 310 Riverside Chase Circle
FLOOR _____ ELEV. _____ TEL. 270-9958
CITY Greer STATE SC ZIP 29650
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TOGENERAL
CONDITIONS:2 hrs. of Labor @ 72.00
1 hr. of Travel @ 72.00 3 hrs. min 72.00

RATES, RULES AND REGULATIONS IN

TARIFF SBTC SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 100 THE CARRIER'S LIABILITY
FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Kelly Davis 4/29/05
Shipper Date

TIME RECORD

START 11:15
FINISH 5:00AM AM Customers Initials
PM PM Customers InitialsJOB HOURS 5 3/4TRAVEL TIME 1TOTAL HOURS 6 3/4TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 2 STRAIGHT TIME 72.00
MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

TRAVEL TIME _____ HOURS at \$ 72.00

OTHER CHARGES _____

OTHER CHARGES _____

PACKING NoneINSURANCE 60 cents per pound

TOTAL _____

DATE DELIVERED _____

DRIVER Greg [Signature]

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.GROSS _____ TARE _____ NET _____ RATE CHARGES
TRANSPORTATION _____ MILES _____
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES Washer & DryerCARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

BARRELS _____ 5

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

CARTONS 6

CRIB MATTRESS _____

WARDROBES (USE OF) _____

MATTRESS CARTON NOT EXCEEDING 39 x 75 _____

MATTRESS CARTON NOT EXCEEDING 54 x 75 _____

MATTRESS CARTON EXCEEDING 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 186.00

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY. AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE Kelly Davis

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

CONTRACT TERMS AND CONDITIONS

Sec. 1. (a) The carrier or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the acts of public authority, quarantine, riots, strikes, perils of navigation, the act or default of the shipper or owner, the nature of the property or defect or inherent vice therein. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for the loss or damage thereto or responsible for its condition, operation or functioning, whether or not such property or any part of it is packed, unpacked, or packed and unpacked by the shipper or its agent or the carrier or its agent. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for damage to or loss of contents of pieces of furniture, crates, bundles, cartons, boxes, barrels or other containers unless such contents are open for the carrier's inspection and then only for such articles as are specifically listed by the shipper and receipted for by the carrier or its agent.

(c) Except in case of negligence of the carrier or party in possession, the carrier or party in possession of any of the property herein described shall not be liable for delay caused by highway obstruction, or faulty or impassable highway, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defect of vehicles or equipment.

(d) Except in case of negligence of the carrier or party in possession the carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held or stored in transit upon request of the shipper, owner, or party entitled to make such request, whether such request was made before or after the carrier comes into possession of the property.

(e) In case of quarantine the property may be discharged at the risk and expense of the owners into quarantine depot or elsewhere, as required by quarantine regulations, or authorities, and in such case, carrier's responsibility shall cease when the property is so discharged or property may be returned by carrier at owner's expense to shipping point earning charges both ways. Quarantine expenses of whatever nature or kind upon or in respect to property shall be borne by the owners of the property or be a lien thereon. The carrier shall not be liable for loss or damage occasioned by fumigation or disinfection or other acts done or required by any quarantining regulations or authorities even though the same may have been done by carrier's officers, agents, or employees, nor for detention, loss, or damage of any kind occasioned by quarantine or the enforcement thereof. No carrier shall be liable, except in case of negligence, for any mistake or inaccuracy in any information furnished by the carrier, its agents, or officers, as to quarantine laws or regulations. The shipper shall hold the carriers harmless from any expense they may incur, or damages they may be required to pay, by reason of the introduction of the property covered by this contract into any place against the quarantine laws or regulations in effect at such place.

Sec. 2. (a) No carrier is bound to transport said property by any particular schedule, vehicle, train or vessel or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination. In all cases not prohibited by law, where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence.

(b) As a condition precedent to recovery, claims must be filed in writing with the receiving or delivering carrier, or carrier issuing this bill of lading, or carrier in possession of the property when the loss, damage, injury or delay occurred, within 90 days after delivery of the property (or in case of export traffic, within nine months after delivery at port of export) or, in case of failure to make delivery, then within nine months after a reasonable time, for delivery has elapsed; and suits shall be instituted against any carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier hereunder shall be liable, and such claims will not be paid.

(c) Any carrier or party liable on account of loss or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property so far as this shall not avoid the policies or contracts of insurance; provided that the carrier reimburse the claimant for the premium paid thereon.

Sec. 3. Except where such service is required as the result of carrier's negligence, all property shall be subject to necessary cooperage, packing and repacking at owner's cost.

Sec. 4. (a) Property not received by the party entitled to receive it within the free time (if any) allowed by tariffs lawfully on file (such free time to be computed as therein provided) after notice of the arrival of the property at destination or at the port of export (if intended for export) has been duly sent or given, and after placement of the property for delivery at destination, or at the time tender of delivery of the property to the party entitled to receive it or at the address given for delivery has been made, may be kept in vehicle, warehouse or place of business of the carrier, subject to the tariff charge for storage and to carrier's responsibility as warehouseman, only, or at the option of the carrier, may be removed to and stored in a warehouse at the point of delivery or at other available points, at the cost of the owner, and there held without liability on the part of the carrier, and subject to a lien for all transportation and other lawful charges, including a reasonable charge for storage. In the event the consignee can not be found at the address given for delivery, then in that event, notice of the placing of such goods in warehouse shall be left at the address given for delivery and mailed to any other address given on the bill of lading for notification, showing the warehouse in which such property has been placed, subject to the provisions of this paragraph.

(b) Where nonperishable property which has been transported to destination hereunder is refused by consignee or the party entitled to receive it upon tender of delivery or said consignee or party entitled to receive it fails to receive it or claim within 15 days after notice of arrival of the property at destination shall have been duly sent or given, the carrier may sell the same at public auction to the highest bidder, at such place as may be designated by the carrier; provided, that the carrier shall have first mailed, sent, or given to the consignor notice that the property has been refused or remains unclaimed, as the case may be, and that it will be subject to sale under the terms of the bill of lading if disposition be not arranged for, and shall have published notice containing a description of the property, the name of the party to whom consigned, and the time and place of sale, once a week for two successive weeks, in a newspaper of general circulation, at the place of sale or nearest place where such newspaper is published; provided, that 30 days shall have elapsed before publication of notice of sale after said notice that the property was refused or remains unclaimed was mailed, sent, or given.

(c) Where perishable property which has been transported hereunder to destination is refused by consignee or party entitled to receive it, or consignee or party entitled to receive it shall fail to receive it promptly, the carrier may, in its discretion, to prevent deterioration or further deterioration, sell the same to the best advantage at private or public sale; provided, that if there be time for service of notification to the consignor or owner of the refusal of the property or the failure to receive it and request for disposition of the property, such notification shall be given, in such manner as the exercise of due diligence requires, before the property is sold.

(d) Where the procedure provided for in the two paragraphs last preceding is not possible, it is agreed that nothing contained in said paragraphs shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law.

(e) The proceeds of any sale made under this section shall be applied by the carrier to the payment of advances, tariff charges, packing, storage, and any other lawful charges and the expense of notice, advertisement, sale, and other necessary expense and of caring for and maintaining the property, if proper care of the same requires special expense; and should there be a balance, it shall be paid to the owner of the property sold hereunder.

(f) Where the carrier is directed to load property from (or render any services at) a place or places at which the consignor or his agent is not present, the property shall be at the risk of the owner before loading.

Where the carrier is directed to unload or deliver property (or render any services) at the place or places at which the consignee or its agent is not present, the property shall be at the risk of the owner after unloading or delivery.

Sec. 5. No Carrier hereunder will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classifications or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed hereon.

Sec. 6. Explosives or dangerous goods will not be accepted for shipment. Every party whether principal or agent shipping such goods shall be liable for and indemnify the carrier against all loss or damage caused by such goods and carrier will not be liable for safe delivery of the shipment.

Sec. 7. The owner or consignee shall pay the advances, tariff charges, packing and storage, if any, and all other lawful charges accruing on said property; but, except in those instances where it may lawfully be authorized to do so, no carrier shall deliver or relinquish possession at destination of the property covered by this bill of lading until all tariff rates and charges thereon have been paid. The consignor shall be liable for the advances, tariff charges, packing, storage and all other lawful charges except that if the consignor stipulates, by signature, in the space provided for that purpose on the face of this bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, shall make delivery without requiring such payment, the consignor (except as hereinafter provided) shall not be liable for such charges. Provided, that, where the carrier has been instructed by the shipper or consignor to deliver said property to a consignee other than the shipper or consignor, such consignee shall not be jointly liable for transportation charges in respect of the transportation of said property (beyond those billed against him at the time of delivery for which he is otherwise liable) which may be found to be due after the property has been delivered to him, if the consignee (a) is an agent only and has no beneficial title in said property, and, (b) prior to delivery of said property has notified the delivering carrier in writing of the fact of such agency and absence of beneficial title in said property, and, in the case of a shipment reconsignee or diverted to a point other than that specified in the original bill of lading, has also notified the delivering carrier in writing of the name and address of the beneficial owner of said property; and in such cases the shipper or consignor, or, in the case of a shipment so reconsignee or diverted, the beneficial owner, shall be liable for such additional charges. If the consignee has given to the carrier erroneous information as to who the beneficial owner is, such consignee shall himself be liable for such additional charges. Nothing herein shall limit the right of the carrier to require at time of shipment, the prepayment of the charges. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the advances or tariff charges must be paid upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election for common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Sec. 9. Any alteration, addition or erasure in this bill of lading which shall be made without the special notation hereon of the agent of the carrier issuing this bill of lading shall be without effect and this bill of lading shall be enforceable according to its original tenor.

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 2328

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER Harmony Haskins
ADDRESS 128 Sunline Place
FLOOR _____ ELEV. _____ TEL. 519-1716
CITY Spartanburg STATE SC ZIP CODE 29307

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐NOTIFY _____ TEL. _____
ADDRESS _____RECEIVED SUBJECT TO 2 hrs. of Labor @ 98.85
ROUTING 3 hrs. 98.85
GENERAL CONDITIONS: 1 hr. of Travel @ 98.85 minCONSIGNEE Same ~
ADDRESS 400 Weber Road
FLOOR _____ ELEV. _____ TEL. 202-3105-1986
CITY Spartanburg STATE SC ZIP CODE 29307
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN
TARIFF 5 BTC SEC. 4

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO _____THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING 200. THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Frank Goran
Shipper Date _____

TIME RECORD

START 6:30 AM
FINISH 2:00 PM
AM AM Customers Initials
PM PM Customers InitialsJOB HOURS 3 1/2
TRAVEL TIME 1
TOTAL HOURS 4 1/2TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 3 STRAIGHT TIME 98.85
MEN HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) MEN HOURS AT \$ _____ PER HR.
TRAVEL TIME 1 HOURS at \$ 98.85OTHER CHARGES _____
PACKING None
INSURANCE 100¢ per pound
TOTAL _____
DATE DELIVERED 29 MAY 05
DRIVER Julie Carter Davis III

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 210 CU. FT.GROSS _____ TARE _____ NET _____
TRANSPORTATION _____ MILES _____
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) _____ ☐ ORIG. ☐ DEST. _____
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL _____

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER ORIGIN DUE
DEST. DUE

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

DISH PACKS _____

CARTONS LESS THAN 1 1/2 _____

CARTONS 1 1/2 _____

CARTONS 3 _____

CARTONS 4 1/2 _____

PAPER PADS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

TWIN _____

QUEEN 54 x 75 _____

FULL 54 x 75 _____

CRATES MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 444.83

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ CONSIGNEE Frank GoranWAREHOUSE _____ DATE 5/29-05BY _____ PER _____
(WAREHOUSEMAN'S SIGNATURE)

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL
S.C.P.S.C. #9715-A
ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.
1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 2358

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Neil Alexander
ADDRESS 309 Providence Square
FLOOR _____ ELEV. _____ TEL. 888-4038
CITY Greenville STATE SC ZIP CODE 29615

CONSIGNED TO Same
ADDRESS 4 Boxford Court
FLOOR _____ ELEV. _____ TEL. 360-7470 cell
CITY Greenville STATE SC ZIP CODE 29615
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY _____ TEL. _____
ADDRESS _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RECEIVED SUBJECT TO 2 hrs. of labor @ 98.85
GENERAL CONDITIONS: 1 hrs. of Travel @ 98.85 min 98.85

RATES, RULES AND REGULATIONS IN
TARIFF 855C SEC. 4

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO Neil Alexander

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING 200 THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED Neil Alexander
Shipper Date

TIME RECORD

START 9:54 N/A
FINISH 3:15
AM AM Customers Initials /
PM PM Customers Initials

JOB HOURS 6
TRAVEL TIME 1
TOTAL HOURS 7

TRANSPORTATION SERVICES HOURLY CHARGE

1 VAN(S) 3 STRAIGHT TIME 98.85
MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

1 VAN(S) 3 MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME 1 HOURS at \$ 98.85

OTHER CHARGES _____
OTHER CHARGES _____
PACKING None
INSURANCE all per pound
TOTAL _____
DATE DELIVERED 6-4-05
DRIVER Mr. [Signature]

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 260 CU. FT.

GROSS _____ TARE _____ NET _____
TRANSPORTATION _____ MILES _____
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____
CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL N/A

APPLIANCE SERVICES :

☒ WASHER ☒ DRYER ☐ FRIG ☒ FREEZER

ORIGIN DUE _____
DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____
DISH PACKS _____ 5
CARTONS _____ LESS THAN 1 1/2
CARTONS _____ 1 1/2
CARTONS _____ 3
CARTONS _____ 4 1/2
PAPER PADS _____
CRIB MATTRESS _____
WARDROBES (USE OF) _____
TWIN _____
QUEEN 54 x 75 _____
FULL 54 x 75 _____
CRATES _____ MIRROR CARTONS _____
TOTAL PACKING _____

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 691.95

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE Neil Alexander

BY _____ PER _____ DATE _____
(WAREHOUSEMAN'S SIGNATURE)

S.C.P.S.C. #9715-A

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 2554

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER Dorris Henderson
ADDRESS 402 West Georgia Rd. #1
FLOOR _____ ELEV. _____ TEL. 967-3109
CITY Simpsonville STATE SC ZIP CODE 29681

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TOGENERAL
CONDITIONS:ROUTING
2 HRS. OF LABOR @ 87.90
1 HR. OF TRAVEL @ 87.90 > 3 HRS. min.
@ 87.90CONSIGNEE TO Same
ADDRESS 310 Waterbury Court
FLOOR _____ ELEV. _____ TEL. 963-6144
CITY Simpsonville STATE SC ZIP CODE 29680
PREFERRED DELIVERY DATE(S)
OR PERIODS OF TIME _____ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF SBTC SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CARRIER
& TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF, SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 200 THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED DH-7-16-05
Shipper Date

TIME RECORD

START 3:15 AM
FINISH 6:30 AM
AM AM Customers Initials
PM PM Customers InitialsJOB HOURS 3.25
TRAVEL TIME 1.00
TOTAL HOURS 4.25TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 2 STRAIGHT TIME 87.90
MEN HOURS AT \$ PER HR.OVERTIME SERVICES
VAN(S) MEN HOURS AT \$ PER HR.
TRAVEL TIME HOURS AT \$ 87.90OTHER CHARGES _____
OTHER CHARGES _____
PACKING None
INSURANCE 100 per pound
TOTAL _____
DATE DELIVERED 7-16-05
DRIVER Doug

1 ORIGINAL - NOT NEGOTIABLE

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 20 CU. FT.GROSS _____ TARE _____ NET _____ RATE CHARGES
TRANSPORTATION _____ MILES _____
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL

APPLIANCE SERVICES:

WASHER ☒ DRYER ☒ FRIG _____ FREEZER _____ ORIGIN DUE _____ DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____
DISH PACKS _____ 5
CARTONS _____ LESS THAN 1 1/2
CARTONS _____ 1 1/2
CARTONS _____ 3
CARTONS _____ 4 1/2
PAPER PADS _____
CRIB MATTRESS _____
WARDROBES (USE OF) _____
TWIN _____
QUEEN 54 x 75 _____
FULL 54 x 75 _____
CRATES _____ MIRROR CARTONS _____
TOTAL PACKING _____ 373.58TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 373.58

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE _____ CONSIGNEE Dorris A. HendersonBY _____ WAREHOUSE _____ PER _____ DATE July 16, 2005

(WAREHOUSEMAN'S SIGNATURE)

FORM 962R 1991

MILBURN PRINTING INC. 1290 MOTOR PARKWAY, HAUPPAUGE NY 11749 (631) 582 8900

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 2641

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. SHIPPER Debra Allen
ADDRESS 822 Gloucester Berry Rd.
FLOOR _____ ELEV. _____ TEL. 854-9744
CITY Greenville STATE SC ZIP CODE 29607

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TO

ROUTING

GENERAL CONDITIONS: 2 hrs of labor @ 108.95
1 hr of Travel @ 108.95 > 3 hr min

RATES, RULES AND REGULATIONS IN

TARIFF SBTC SEC. 4

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO _____THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 1000 THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED

Shipper

Date

TIME RECORD

START 9:30AM HL
FINISH 12:00PMAM AM Customers Initials
PM PM Customers InitialsJOB HOURS 2 1/2
TRAVEL TIME 1
TOTAL HOURS 3 1/2TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME

1 VAN(S) 1 MEN 1 HOURS AT \$ 108.95 PER HR.

OVERTIME SERVICES

0 VAN(S) 0 MEN 0 HOURS AT \$ _____ PER HR.TRAVEL TIME 1 HOURS at \$ 108.95

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE cost per pound

TOTAL _____

DATE DELIVERED 1 AUG 05DRIVER John Smith-Burnett

1 ORIGINAL - NOT NEGOTIABLE

CONSIGNEE TO Debra Allen
ADDRESS 20 Downwood Dr.
FLOOR _____ ELEV. _____ TEL. _____
CITY Greenville STATE SC ZIP CODE 29615
PREFERRED DELIVERY DATE(S)
OR PERIODS OF TIME _____ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.GROSS _____ TARE _____ NET _____ RATE CHARGES
TRANSPORTATION _____ MILES _____

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____

EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____

AT _____

EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____

PIANO HANDLING: OUT _____ IN _____ HOIST _____

ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____

WAREHOUSE HANDLING _____

TRANSIT STORAGE: FROM _____ TO _____

S.I.T. VALUATION CHARGE _____

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL _____

APPLIANCE SERVICES:

WASHER _____ DRYER _____ FRIG _____ FREEZER _____ DEST. DUE _____

OTHER CHARGES _____

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

DISH PACKS _____ 5 _____

CARTONS _____ LESS THAN 1 1/2 _____

CARTONS _____ 1 1/2 _____

CARTONS _____ 3 _____

CARTONS _____ 4 1/2 _____

PAPER PADS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

TWIN _____

QUEEN 54 x 75 _____

FULL 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____ 381.33

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES _____

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY Debra Allen 8/1/05DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ CONSIGNEE _____

WAREHOUSE

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 2776

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Jennifer Marzouca
ADDRESS 130 Oak Drive
FLOOR _____ ELEV. _____ TEL. 540-3039
CITY Bouline STATE SC ZIP CODE 29374CONSIGNED TO a Same n
ADDRESS 500 Heath Lane #11
FLOOR _____ ELEV. _____ TEL. 503-1507
CITY Spartanburg STATE SC ZIP CODE 29303
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TOGENERAL
CONDITIONS:2 HRS. OF LABOR @ 87.40 3 HRS. M.N.
1 HR. OF TRAVEL @ 87.40 @ 87.40

RATES, RULES AND REGULATIONS IN

TARIFF SBTC SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 100 THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Jennifer Marzouca
Shipper Date

TIME RECORD

START 6:30 AM
FINISH 11:00 PMAM AM Customers Initials
PM PM Customers InitialsJOB HOURS 4 1/2
TRAVEL TIME 1
TOTAL HOURS 5 1/2TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 2 MEN 87.90 PER HR.OVERTIME SERVICES
VAN(S) MEN HOURS AT \$ 87.90 PER HR.
TRAVEL TIME 1 HOURS at \$ 87.90OTHER CHARGES _____
OTHER CHARGES _____
PACKING none
INSURANCE 100 per pound
TOTAL _____
DATE DELIVERED 4-01-05
DRIVER Wayne Bony

1 ORIGINAL - NOT NEGOTIABLE

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.

| GROSS | TARE | NET | RATE | CHARGES |
|---|---|-----|------|---------------|
| TRANSPORTATION | MILES | | | <u>513</u> |
| ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) | | | | <u>483.45</u> |
| ADD'TL. TRANS. (SURCHARGE) | <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST. | | | |
| EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____ | | | | |
| AT _____ | | | | |
| EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____ | | | | |
| PIANO HANDLING: OUT _____ IN _____ HOIST _____ | | | | |
| ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____ | | | | |
| WAREHOUSE HANDLING _____ | | | | |
| TRANSIT STORAGE: FROM _____ TO _____ | | | | |
| S.I.T. VALUATION CHARGE _____ | | | | |

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL _____

APPLIANCE SERVICES:

☒ WASHER ☒ DRYER

FRIG

FREEZER

ORIGIN DUE

DEST. DUE

28.90

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI

DISH PACKS _____ QUANTITY _____

CARTONS _____ LESS THAN 1 1/2

CARTONS _____ 1 1/2

CARTONS _____ 3

CARTONS _____ 4 1/2

PAPER PADS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

TWIN _____

QUEEN 54 x 75 _____

FULL 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES ☒ VISA ☐ MASTERCARD ☐ CASHTOTAL CHARGES 512.35

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE _____ CONSIGNEE Jennifer Marzouca

WAREHOUSE _____

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 3018

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Patricia Dennis
ADDRESS 300 Regency Road # A-2
FLOOR 1 ELEV. 1 TEL. 804-546-5079
CITY Spartanburg STATE SC ZIP CODE 29307CONSIGNEE TO Same
ADDRESS 200 Heywood Ave. #1205
FLOOR 1 ELEV. 1 TEL. 804-546-5079
CITY Spartanburg STATE SC ZIP CODE 29307
PREFERRED DELIVERY DATE(S) 10-28-05
OR PERIODS OF TIME

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW

NOTIFY Patricia Dennis TEL. 804-546-5079ADDRESS 300 Regency Road # A-2RECEIVED
SUBJECT TOGENERAL
CONDITIONS:ROUTING
2 HRS. of labor @ 79.75
1 HR. of travel @ 79.75
3 HRS. of labor @ 79.75

RATES, RULES AND REGULATIONS IN

TARIFF SPC SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING 100 THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Patricia Dennis 10-28-05
Shipper Date

TIME RECORD

START 9:30 AM AM 30
FINISH 11:30 AM AM 30AM AM Customers Initials
PM PM Customers InitialsJOB HOURS two hours
TRAVEL TIME one hour
TOTAL HOURS 3 hoursTRANSPORTATION SERVICES
HOURLY CHARGE1 2 STRAIGHT TIME 79.75
VAN(S) MEN HOURS AT \$ PER HR.OVERTIME SERVICES
VAN(S) MEN HOURS AT \$ PER HR.TRAVEL TIME 1 HOURS at \$ 79.75

OTHER CHARGES _____

OTHER CHARGES _____

PACKING noneINSURANCE one per pound

TOTAL _____

DATE DELIVERED 10-28-05DRIVER Douglas Addy

WEIGHT AND SERVICES

□ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

□ EXCL. USE OF VEH. 26 CU. FT.GROSS _____ TARE _____ NET _____
TRANSPORTATION _____ MILES _____ RATE CHARGES 239.25

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____

ADD'TL. TRANS. (SURCHARGE) _____ □ ORIG. □ DEST. _____

EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____

AT _____

EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____

PIANO HANDLING: OUT _____ IN _____ HOIST _____

ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____

WAREHOUSE HANDLING _____

TRANSIT STORAGE: FROM _____ TO _____

S.I.T. VALUATION CHARGE _____

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL AD

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER DEST. DUE

OTHER CHARGES _____

CARTAGE: TO WHSE □, FROM WHSE □, ORIG □, DEST □ MI _____ QUANTITY

DISH PACKS _____ 5

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

PAPER PADS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

TWIN _____

QUEEN 54 x 75 _____

FULL 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES □ VISA □ MASTERCARD □ CASH TOTAL CHARGES 239.25

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ CONSIGNEE Patricia Dennis

WAREHOUSE _____

BY _____ PER 10-28-05

(WAREHOUSEMAN'S SIGNATURE) DATE

1 ORIGINAL - NOT NEGOTIABLE

FORM 962R 1991

MILBURN PRINTING INC. 1290 MOTOR PARKWAY, HAUPPAUGE NY 11749 (631) 582-8900

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 3108

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. SHIPPER Helen West
ADDRESS 119 Eaglewood Dr.
FLOOR _____ ELEV. _____ TEL. 431-2392
CITY Imon STATE SC ZIP CODE 29349

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____
ADDRESS _____RECEIVED
SUBJECT TO 2hrs of labor @ \$7.90 ROUTINGGENERAL CONDITIONS: 1hr of Travel @ \$7.90 > 3hr minCONSIGNEE TO Helen West
ADDRESS 385 E. Cloney Lake
FLOOR _____ ELEV. _____ TEL. _____
CITY Marble STATE SC ZIP CODE 29369
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF SC TB SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CARRIER
& TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF, SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING \$500. THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Wendy R. 11/17/05
Shipper Date

TIME RECORD

START 8:30 AM WDR
FINISH 11:30 AM WDR
(AM) AM Customers Initials
PM PM Customers InitialsJOB HOURS 3
TRAVEL TIME 1
TOTAL HOURS 4TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 2 MEN 87.90 HOURS AT \$ 87.90 PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME 1 HOURS at \$ 87.90OTHER CHARGES Fuel Surcharge
OTHER CHARGES _____PACKING .60 per pound per article
INSURANCE _____TOTAL _____
DATE DELIVERED 11-17-05
DRIVER Douglas Oddy

1 ORIGINAL - NOT NEGOTIABLE

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.

| GROSS | TARE | NET | RATE | CHARGES |
|---|---|-----|--------------|---------------|
| TRANSPORTATION | MILES | | | <u>381.60</u> |
| ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) | | | | |
| ADD'TL. TRANS. (SURCHARGE) <u>30.00</u> | <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST. <u>Fuel Surcharge</u> | | <u>30.00</u> | <u>30.00</u> |
| EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____ | | | | |
| AT _____ | | | | |
| EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____ | | | | |
| PIANO HANDLING: OUT _____ IN _____ HOIST _____ | | | | |
| ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____ | | | | |
| WAREHOUSE HANDLING _____ | | | | |
| TRANSIT STORAGE: FROM _____ TO _____ | | | | |
| S.I.T. VALUATION CHARGE _____ | | | | |

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL WDR

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER ORIGIN DUE _____
DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

DISH PACKS _____

CARTONS _____ LESS THAN 1 1/2 _____

CARTONS _____ 1 1/2 _____

CARTONS _____ 3 _____

CARTONS _____ 4 1/2 _____

PAPER PADS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

TWIN _____

QUEEN 54 x 75 _____

FULL 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 381.60

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____

CONSIGNEE Wendy R.BY Douglas Oddy WAREHOUSE
(WAREHOUSEMAN'S SIGNATURE)DATE 11-17-05

S.C.P.S.C. #9715-A

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 3216

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER BOBBY McDOWELL
ADDRESS 12 EMBURY ST.
FLOOR _____ ELEV. _____ TEL. _____
CITY TAYLORS STATE SC ZIP CODE 29687CONSIGNEE TO BOBBY McDOWELL
ADDRESS 290 BRUSHY CREEK RD
FLOOR _____ ELEV. _____ TEL. _____
CITY GREEN STATE SC ZIP CODE 29650
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TO ROUTINGGENERAL CONDITIONS: 2 HRS OF LABOR @ 87⁹⁰ > 2 HR
1 HR OF TRAVEL MIN

RATES, RULES AND REGULATIONS IN

TARIFF SCTB SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 600. THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED LRM 12/23/05
Shipper Date

TIME RECORD

START 8:15 LRM
FINISH 10:13AM AM Customers Initials
PM PM Customers InitialsJOB HOURS 2 1/4
TRAVEL TIME 1.00
TOTAL HOURS 3 1/4TRANSPORTATION SERVICES
HOURLY CHARGE1 87⁹⁰ STRAIGHT TIME
VAN(S) 2 MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME 1 HOURS at \$ 87OTHER CHARGES _____
OTHER CHARGES _____
PACKING _____
INSURANCE _____
TOTAL _____
DATE DELIVERED 12/23/05
DRIVER L.S. 1108

WEIGHT AND SERVICES

□ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

X EXCL. USE OF VEH. 26 CU. FT.

| GROSS | TARE | NET | RATE | CHARGES |
|---|-----------------|-----|------|---------------|
| TRANSPORTATION | MILES | | | <u>285.68</u> |
| ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) | | | | |
| ADD'TL. TRANS. (SURCHARGE) | □ ORIG. □ DEST. | | | <u>30</u> |
| EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____ | | | | |
| AT _____ | | | | |
| EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____ | | | | |
| PIANO HANDLING: OUT _____ IN _____ HOIST _____ | | | | |
| ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____ | | | | |
| WAREHOUSE HANDLING _____ | | | | |
| TRANSIT STORAGE: FROM _____ TO _____ | | | | |
| S.I.T. VALUATION CHARGE _____ | | | | |
| CUSTOMER HAS DONE FINAL WALK-THRU | | | | |

LRM
INITIAL

APPLIANCE SERVICES:

ORIGIN DUE _____

WASHER DRYER FRIG FREEZER DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE □, FROM WHSE □, ORIG □, DEST □ MI _____ QUANTITY _____

DISH PACKS

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

PAPER PADS

CRIB MATTRESS

WARDROBES (USE OF)

TWIN

QUEEN 54 x 75

FULL 54 x 75

CRATES MIRROR CARTONS

TOTAL PACKING

TOTAL CHARGES □ VISA □ MASTERCARD □ CASH

TOTAL CHARGES 315.68

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE Doug R. FHS Nosal

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

1 ORIGINAL - NOT NEGOTIABLE

FORM 962R 1991

MILBURN PRINTING INC. 1290 MOTOR PARKWAY, HAUPPAUGE, NY 11749 (631) 582-8900

S.C.P.S.C. #9715-A

UNIFORM HOUSEHOLD OLD GOODS BILL OF LADING AND FREIGHT BILL

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 3239

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER AUDRY PERRETT
ADDRESS 14 CHARLIS COURT
FLOOR _____ ELEV. _____ TEL. _____
CITY MAULDIN STATE SC ZIP CODE 29662SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____
ADDRESS _____RECEIVED
SUBJECT TOGENERAL
CONDITIONS:ROUTING
2 HRS OF LABOR @ 108.95 HR > 3 HR
1 HR OF TRAVEL @ 108.95 MINCONSIGNEE TO AUDRY PERRETT
ADDRESS MAPLE ST STORAGE
FLOOR _____ ELEV. _____ TEL. _____
CITY SIMPSONVILLE STATE SC ZIP CODE 29680
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.RATES, RULES AND REGULATIONS IN
TARIFF SCB SEC. 4

INVOICING

GOV'T. B/L No. _____

BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CARRIER
& TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING \$100.00. THE CARRIER'S LIABILITY
FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED Shirley Jan 10 06
Shipper Date

TIME RECORD

START 8:45
FINISH 12:00AM 11:45 Customers Initials
PM _____ Customers InitialsJOB HOURS 3.75
TRAVEL TIME 1.50
TOTAL HOURS 5.25TRANSPORTATION SERVICES
HOURLY CHARGE1 3 STRAIGHT TIME 108.95
VAN(S) MEN HOURS AT \$ PER HR.

OVERTIME SERVICES

VAN(S) MEN HOURS AT \$ PER HR.

TRAVEL TIME HOURS at \$

OTHER CHARGES

OTHER CHARGES

PACKING

INSURANCE

TOTAL

DATE DELIVERED 1-10-06DRIVER Wayne Cary

1 ORIGINAL - NOT NEGOTIABLE

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.

GROSS _____ TARE _____ NET _____ RATE CHARGES

TRANSPORTATION _____ MILES

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. FUEL @ 130

EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____

AT _____

EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____

PIANO HANDLING: OUT _____ IN _____ HOIST _____

ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS

WAREHOUSE HANDLING _____

TRANSIT STORAGE: FROM _____ TO _____

S.I.T. VALUATION CHARGE _____

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL _____

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER ORIGIN DUE DEST. DUE

OTHER CHARGES _____

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY

DISH PACKS

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

PAPER PADS

CRIB MATTRESS

WARDROBES (USE OF)

TWIN

QUEEN 54 x 75

FULL 54 x 75

CRATES MIRROR CARTONS

TOTAL PACKING

TOTAL CHARGES ☐ VISA ☒ MASTERCARD ☐ CASH TOTAL CHARGES 465.80

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE _____ CONSIGNEE Shirley

WAREHOUSE

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL
S.C.P.S.C. #9715-A
ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.
1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 3314

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Julie Garrett
ADDRESS 210 Sagemood Ct.
FLOOR ELEV. TEL. 304-9130
CITY Lyman STATE SC ZIP CODE 29365

CONSIGNEE TO Julie Garrett
ADDRESS 236 Wycliff Dr.
FLOOR ELEV. TEL.
CITY Spartanburg STATE SC ZIP CODE 29301
PREFERRED DELIVERY DATE(S) OR PERIODS OF TIME

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY TEL.
ADDRESS

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RECEIVED
SUBJECT TO ROUTING
GENERAL CONDITIONS: 2 hrs of Labor @ 108.95 > 3 hr min.
1 hr of Travel @ 108.95

RATES, RULES AND REGULATIONS IN
TARIFF SC T.B. SEC. 4

INVOICING

GOVT. B/L No.
BILL CHARGES TO

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING 600. THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED Julie Garrett Shipper Date 2/15/06

TIME RECORD

START 12:45 gt
FINISH 3:15
AM AM Customers Initials
PM PM Customers Initials
JOB HOURS 2 3/4
TRAVEL TIME 1
TOTAL HOURS 3 3/4

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME

1 VAN(S) 3 MEN HOURS AT \$ 108.95 PER HR.

OVERTIME SERVICES

 VAN(S) MEN HOURS AT \$ PER HR.

TRAVEL TIME 1 HOURS AT \$ 108.95

OTHER CHARGES Fuel

OTHER CHARGES

PACKING

INSURANCE

TOTAL

DATE DELIVERED 2/15/06

DRIVER Luis Colon

WEIGHT AND SERVICES

☐ SPACE RES. CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.

| GROSS | TARE | NET | RATE | CHARGES |
|---|--------------|---|--------------|--------------|
| TRANSPORTATION | MILES | | | |
| ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) | | | | |
| ADD'TL. TRANS. (SURCHARGE) | <u>30.00</u> | <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST. <u>Fuel</u> | <u>30.00</u> | <u>30.00</u> |
| EXTRA PICKUPS OR DELIVERIES: NO. <u> </u> BY <u> </u> | | | | |
| AT <u> </u> | | | | |
| EXCESSIVE CARRY <u> </u> ELEVATOR <u> </u> STAIRS <u> </u> | | | | |
| PIANO HANDLING: OUT <u> </u> IN <u> </u> HOIST <u> </u> | | | | |
| ADD'TL. LABOR <u> </u> MEN FOR <u> </u> MAN HOURS <u> </u> | | | | |
| WAREHOUSE HANDLING <u> </u> | | | | |
| TRANSIT STORAGE: FROM <u> </u> TO <u> </u> | | | | |
| S.I.T. VALUATION CHARGE <u> </u> | | | | |

CUSTOMER HAS DONE FINAL WALK-THRU

INITIAL

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER ORIGIN DUE DEST. DUE

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI QUANTITY

| | | |
|--------------------|----------------------------|--|
| DISH PACKS | 5 | |
| CARTONS | LESS THAN 1 1/2 | |
| CARTONS | 1 1/2 | |
| CARTONS | 3 | |
| CARTONS | <u>Authorization 4 1/2</u> | |
| PAPER PADS | <u>015512</u> | |
| CRIB MATTRESS | | |
| WARDROBES (USE OF) | | |
| TWIN | | |
| QUEEN 54 x 75 | | |
| FULL 54 x 75 | | |
| CRATES | MIRROR CARTONS | |

TOTAL PACKING

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 438.56

PREPAYMENT: COLLECTED BY

BALANCE DUE: COLLECTED BY

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE WAREHOUSE CONSIGNEE Julie Garrett

BY PER DATE
(WAREHOUSEMAN'S SIGNATURE)

C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

No 3394

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Donna Tripp
ADDRESS Public Mini Storage
CITY Greenville STATE SC ZIP CODE _____
TEL. 864-213-9920CONSIGNEE Same
ADDRESS 21 Paragon Drive
CITY Simpsonville STATE SC
TEL. _____
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐NOTIFY _____ TEL. _____
ADDRESS _____RECEIVED
SUBJECT TOROUTING
GENERAL CONDITIONS: 2 hrs @ 108⁹⁵ per hour > 3 hr minimum
1 hr travel @ 108⁹⁵

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF SCB SEC. 4

INVOICING

WEIGHT B/L No. _____
LOCAL CHARGES TO _____THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE OF THIS BILL OF LADING, HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING 600 THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE 60 CENTS PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.SHIPPED Donna Tripp 3-17-06
Shipper Date

TIME RECORD

START 8:15 AM DLT
FINISH 12:15 DLT
AM Customers Initials
PM Customers InitialsJOB HOURS 4
TRAVEL TIME 1
TOTAL HOURS 5TRANSPORTATION SERVICES
HOURLY CHARGESTRAIGHT TIME 15
VAN(S) 3 MEN HOURS AT \$ 108 PER HR.OVERTIME SERVICES
VAN(S) _____ MEN HOURS AT \$ _____ PER HR.TRAVEL TIME / HOURS at \$ 108⁹⁵OTHER CHARGES FuelOTHER CHARGES TV

PACKING _____

INSURANCE 1TOTAL 653.50DATE DELIVERED 3/17/06DRIVER Douglas Cobby

1 ORIGINAL - NOT NEGOTIABLE

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☒ EXCL. USE OF VEH. 26 CU. FT.

| GROSS | TARE | NET | RATE | CHARGES |
|---|--|-----|--------------|--------------|
| TRANSPORTATION | MILES | | | |
| ADD'L. LIAB. CHG. (PER SHIPMENT CHARGE) | | | | |
| ADD'L. TRANS. (SURCHARGE) <u>30⁰⁰</u> | ORIG. <input type="checkbox"/> DEST. <u>Fuel</u> | | <u>30.00</u> | <u>30.00</u> |
| EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____ | | | | |
| AT _____ | | | | |
| EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____ | | | | |
| PIANO HANDLING: OUT _____ IN _____ HOIST _____ | | | | |
| ADD'L. LABOR _____ MEN FOR _____ MAN HOURS _____ | | | | |
| WAREHOUSE HANDLING _____ | | | | |
| TRANSIT STORAGE: FROM _____ TO _____ | | | | |
| S.I.T. VALUATION CHARGE _____ | | | | |

CUSTOMER HAS DONE FINAL WALK-THRU

DLT
INITIAL

APPLIANCE SERVICES:

| WASHER | DRYER | FRIG | FREEZER | ORIGIN DUE | DEST. DUE |
|------------------------------------|-------|------|---------|--------------|--------------|
| | | | | | |
| OTHER CHARGES <u>BIG screen TV</u> | | | | <u>78.75</u> | <u>78.75</u> |

| CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI | QUANTITY |
|---|----------|
| DISH PACKS | 5 |
| CARTONS LESS THAN | 1 1/2 |
| CARTONS | 1 1/2 |
| CARTONS | 3 |
| CARTONS | 4 1/2 |
| PAPER PADS | |
| CRIB MATTRESS | |
| WARDROBES (USE OF) | |
| TWIN | |
| QUEEN 54 x 75 | |
| FULL 54 x 75 | |
| CRATES | |
| MIRROR CARTONS | |
| TOTAL PACKING | |

TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 653.50

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE Donna Tripp

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

S.C.P.S.C. #9715-A

ALL MY SONS MOVING & STORAGE OF GREENVILLE, SC, INC.

1754 WOODRUFF ROAD, #145
GREENVILLE, SOUTH CAROLINA 29607

Nº 3443

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER Equestrian Tomlin
ADDRESS 4803 Couch Hill Dr
ROOM ELEV. TEL.
CITY Greenville STATE SC ZIP CODE

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY TEL. ADDRESS RECEIVED
SUBJECT TOGENERAL
CONDITIONS:ROUTING
2 hrs @ 108⁹⁵
1 hr Travel @ 108⁹⁵ > 3 hr Minimum

RATES, RULES AND REGULATIONS IN

TARIFF SCB SEC. 4

INVOICING

O.V.T. B/L No.
BILL CHARGES TO THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR
TAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING 6000. THE CARRIER'S LIABILITY
FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED [Signature]
Shipper Date

TIME RECORD

START 9:00
FINISH 5:00
AM AM Customers Initials [Signature]
PM PM Customers Initials [Signature]JOB HOURS 6.1
TRAVEL TIME 1
TOTAL HOURS 9.0TRANSPORTATION SERVICES
HOURLY CHARGE1 VAN(S) 3 MEN HOURS AT \$ 108⁹⁵ PER HR.

OVERTIME SERVICES

VAN(S) MEN HOURS AT \$ PER HR.TRAVEL TIME 1 HOURS at \$ 108⁹⁵OTHER CHARGES TVOTHER CHARGES PACKING INSURANCE TOTAL 1099.65DATE DELIVERED 4/7/06DRIVER [Signature]

1 ORIGINAL - NOT NEGOTIABLE

CONSIGNEE Same
ADDRESS 109 Winding River Lane
FLOOR ELEV. TEL.
CITY Simpsonville STATE SC
PREFERRED DELIVERY DATE(S)
OR PERIODS OF TIME ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

WEIGHT AND SERVICES

☐ SPACE RES. CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

EXCL. USE OF VEH. 26 CU. FT.GROSS TARE NET RATE CHARGES
TRANSPORTATION MILES
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)
ADD'TL. TRANS. (SURCHARGE) Fuel ☐ ORIG. ☐ DEST. Fuel 30.00 30.00
EXTRA PICKUPS OR DELIVERIES: NO. BY
AT
EXCESSIVE CARRY ELEVATOR STAIRS
PIANO HANDLING: OUT IN HOIST
ADD'TL. LABOR MEN FOR MAN HOURS
WAREHOUSE HANDLING
TRANSIT STORAGE: FROM TO
S.I.T. VALUATION CHARGE CUSTOMER HAS DONE FINAL WALK-THRU (2) (91)

APPLIANCE SERVICES:

WASHER DRYER FRIG FREEZER DEST. DUE OTHER CHARGES BIG Screen TVCARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI 5 QUANTITY DISH PACKS CARTONS LESS THAN 1 1/2CARTONS 1 1/2CARTONS 3CARTONS 4 1/2PAPER PADS CRIB MATTRESS WARDROBES (USE OF) TWIN QUEEN 54 x 75 FULL 54 x 75 CRATES MIRROR CARTONS TOTAL PACKING TOTAL CHARGES ☐ VISA ☐ MASTERCARD ☐ CASH TOTAL CHARGES 1099.65PREPAYMENT: COLLECTED BY BALANCE DUE: COLLECTED BY DELIVERY ACKNOWLEDGMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.REC'D FOR STORAGE WAREHOUSE BY PER DATE
(WAREHOUSEMAN'S SIGNATURE)

F

MCNAIR LAW FIRM, P.A.
ATTORNEYS AND COUNSELORS AT LAWROBERT T. BOCKMAN
rbockman@mcnair.net

www.mcnair.net

BANK OF AMERICA TOWER
1301 GERRAIS STREET
COLUMBIA, SOUTH CAROLINA 29201POST OFFICE BOX 11390
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-8800
FACSIMILE (803) 376-2219

June 11, 2004

The Honorable Bruce F. Duke
Executive Director
South Carolina Public Service Commission
P.O. Drawer 11649
Columbia, SC 29210

Re: J.W. Moving & Storage, Inc., d/b/a All My Sons Storage

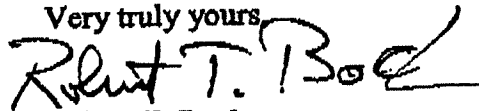
Dear Mr. Duke:

For your information and that of the Commission, I am writing to advise you of certain stock transactions concerning J.W. Moving & Storage, Inc., d/b/a All My Sons Moving & Storage ("the Company"). The Company holds Class E Certificate No. 9715-B, dated August 8, 2003.

Please be advised that former shareholder Jeff Wooldridge has sold his voting stock to Vauna Peterson and that the Company has issued additional voting stock to Spero Georgedakis, Donna Williams and Kendra Glenn. The stock transactions do not affect the ownership of the Company's Certificate, its motor carrier operations, or the Company's name. Since there is no official action necessary on the part of the Commission, I am providing the information as a courtesy.

If you have any questions with respect to this matter, please do not hesitate to contact me.

Very truly yours,


Robert T. Bockman

RTB/wrg

cc: George Parker
Director
Transportation Division
P.O. Drawer 11649
Columbia, SC 29211

G

**RELEVANT WORK HISTORY OF MR. FRANK FATIGATI
ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC.**

▪ **1993-1995**

Owned and Operated a Moving Company in Wallingford, CT
Duties included managing day to day operations, payroll and all aspects of customer service and coordination of residential moves.

Business was sold to a family member and is presently still in operation

▪ **1996-1997**

Owned and Operated a Moving Company in Richmond, VA
Duties included managing day to day operations, payroll and all aspects of customer service and coordination of residential moves.

Business was sold to a family member and is presently still in operation

▪ **1997-2006**

Owns and Operates a Moving Company in Stratford, CT
Duties include managing day to day operations, payroll, accounting, sales, and all aspects of customer service and coordination of residential moves.

▪ **March 15, 2006**

Formed new corporate entity, All My Sons Moving & Storage of Greenville, Inc. with the intent of acquiring the assets of JW Moving & Storage, Inc.

Appointed acting President of JW Moving & Storage and assumed responsibility for day to day moving operations of JW's Greenville, SC location.

H

**PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
101 EXECUTIVE CENTER DRIVE
COLUMBIA, SOUTH CAROLINA 29210
(Mailing address: Post Office Box 11649, Columbia, SC 29211)**

**INFORMATIONAL
ONLY**

OFFICE # (803) 896-5100

FAX # (803) 896-5199

CLASS E (HHG)DATE July, 2006

**APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND
NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER**

Application is hereby made for a Certificate of Public Convenience and Necessity, in accordance with the provision of S.C. Code Ann., § 58-23-10, et seq. (1976), and amendments thereto.

1. Name under which business is to be conducted (corporation, partnership, or sole proprietorship, with or without trade name.)

All My Sons Moving & Storage of Greenville, Inc.

2. (a) Street Address of Applicant 10 Woodruff Oaks Lane, Greenville, SC 29607

(b) Mailing address, if different from street address _____

(c) Telephone Number 864-288-9170 SS No. _____

3. If incorporated, a copy of Articles of Incorporation must be attached. (If incorporated outside of S.C., need S.C. Secretary of State "Foreign Corporation" Certificate.)

4. (a) If a partnership, names and addresses of all persons having an interest in the business.
(b) If a corporation, names and addresses of two principal officers will be sufficient.

N/A

5. (a) Class E – the proposed rates and charges for service, rules and regulations governing same are included herewith, as set forth on Exhibit "A".
(b) Class F – Contracts are included herewith.

6. The proposed commodities to be transported and the area to be served, as set forth on Exhibit "C" included herewith. _____
7. The proposed list of equipment is as per Exhibit "D" included herewith.
8. Applicant proposes to operate service applied for as follows: (Check one)
(a) Intrastate Only X (b) Interstate Only _____
9. **IMPORTANT!** If application is to request reinstatement, amend, sale, lease or otherwise transfer a certificate of PC&N, a current annual report shall be on file with the Commission **before** application will be accepted. Annual report form attached for your convenience. **If application is for a NEW CERTIFICATE, DO NOT SUBMIT ANNUAL REPORT.**
10. Is applicant certified to provide **intrastate** transportation of household goods in another state? Yes _____ No X (Check one).
If yes, attach a letter from the regulatory agency in the State(s) stating applicant is in compliance with the rules and regulations of said state agency.
11. Has applicant been convicted of operating with no **intrastate** household goods authority or failure to abide by the rules and regulations pertaining to the **intrastate** transportation of household goods in this state or any other state?
Yes _____ No X (Check one)
If yes, list dates and nature of convictions below.

12. Has applicant ever had certificate authorizing the transportation of household goods revoked in this state or any other state?
Yes _____ No X (Check one).
If yes, list dates and reason for revocation below.

13. Applicant is financially able to furnish the services as specified in this Application and submits the following statement of assets and liabilities.

BALANCE SHEET

Balance at Time Application is Filed:

Month: June Year: 2006

| | |
|-------------------------------------|----------------------|
| Assets: | |
| Cash | \$ 60635.14 |
| Receivables | \$ 5938.00 |
| Real Estate | |
| Buildings and Equipment-Net | \$ 1504.74 |
| Motor Vehicles-Net | \$ 121225.00 |
| Garage Equipment-Net | |
| Machinery and Tools-Net | \$ 20214.38 |
| Supplies on Hand | |
| Prepays and Other Assets | \$(114406.56) |
| Total Assets | \$ 95107.70 |
| Liabilities and Equity: | \$ 75000.00 |
| Accounts Payable | \$ 38856.84 |
| Notes Payable | |
| Mortgages Payable | |
| Equipment Obligations | |
| Accrued Salaries and Wages | |
| Other Accrued Obligations | |
| Other Liabilities | |
| Total Liabilities | \$ 113856.84 |
| Capital Stock | \$ 80968.11 |
| Retained Earnings | \$ (99717.25) |
| Total Equity | \$ (18749.14) |
| Total Liabilities and Equity | \$ 95107.70 |

14. Applicant is familiar with the provision of S.C. Code Ann., §58-23-10, et seq. (1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Vol.26, S.C. Code Ann., 1976), and R.38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol. 23A, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

STATE OF SOUTH CAROLINA, |

COUNTY OF Richland |

I, FRANK KATIGATI, Pres.

(Name of Applicant's Representative)

(Title)

of All My Sons of Greenville, the Applicant for the Certificate of Public Convenience and Necessity as

(Applicant)

set forth in the foregoing, swear or affirm that all statements contained in the above Application are true and correct.

SWORN TO BEFORE ME

At Columbia, South Carolina

This the 28th day of July 2006

Carol E. Franklin

(Notary Public)

Commission Expires: May 9, 2010

(Signature of Applicant's Representative)

CLASS E
EXHIBIT A

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

**POST OFFICE DRAWER 11649
COLUMBIA, SC 29211**

All My Sons Moving & Storage of Greenville, Inc.
(APPLICANT)

10 Woodruff Oaks Lane, Greenville, Sc 29607
(ADDRESS)

Proposed Rates and Charges for Service

And Rules and Regulations Governing Same Are As Follows:

Member of South Carolina Tariff Bureau (SCTB). Subscriber to SCTB Tariff No. 5 effective July 1, 2006.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

**Post Office Drawer 11649
Columbia, South Carolina 29211**

All My Sons Moving & Storage of Greenville, Inc.

(Name)

10 Woodruff Oaks Lane, Greenville, SC 29607

(Address)

Over Irregular Routes:

Commodities to be Transported:

Household Goods, As Defined in R. 103-210(1):

From points and places in Greenville, Spartanburg
and Cherokee Counties, SC to points and places in
South Carolina; and from points and places in South
Carolina to points and places in Greenville, Spartanburg
and Cherokee Counties.

Date:

7/28/04

All My Sons of Greenville
(Applicant)

[Signature]
By

Pres.
Title

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DESCRIPTION OF EQUIPMENT

| MAKE | MODEL & YEAR | VIN # | WEIGHT EMPTY | CARRYING CAPACITY * |
|------|-----------------|-------|-----------------|------------------------|
|------|-----------------|-------|-----------------|------------------------|

SEE ATTACHED

- Seats if passenger carrier or tonnage if freight carrier.

Date:

7/28/02

All my sons of GURUJI 1/3

(Applicant)

(Applicant's Representative)

(Title)

INSURANCE QUOTE

The following insurance quote is for:

All My Sons Moving & Storage of Greenville, Inc.

(Name of Motor Carrier)

10 Woodruff Oaks Lane, Greenville, SC 29607

(Address of Motor Carrier)

Amount of Premium:

Limits Quoted (See Below):

Liability Insurance SEE ATTACHED

Cargo Insurance _____

*** Attach Certificate of Insurance if available.**

(Insurance Company Name)

(Home Office Address of Company)

is familiar with the Commission's Rules and Regulations relating to insurance requirements and the above quote meets the minimum insurance limits prescribed. The insurance company making this quote is authorized by the South Carolina Department of Insurance to do business in South Carolina.

Date

(Authorized Insurance Company Representative)

***** Form E and Form H Certificates of Insurance are required to be filed with the Public Service Commission of South Carolina. Please refer to Regulation Nos. 103-172; 103-173 for Schedule of Minimum Limits. Transportation regulations are accessible on the ORS website (regulatorystaff.sc.gov).**

EXHIBIT FWA

Name: All My Sons Moving & Storage of Greenville, Inc.

Address: 10 Woodruff Oaks Lane, Greenville, SC 29607

Telephone No. 864-288-9170

Fax No. 864-288-9171

U.S.D.O.T. No. 981677

ICC No. MC 413627-C

1. Does Applicant have a Safety Rating from the U.S.D.O.T.?

Yes X No _____ Pending _____ (Submit when received)
(If "yes", indicate rating and provide copy) Satisfactory _____
Conditional _____
Unsatisfactory _____

2. Have any of Applicant's drivers or vehicles been placed "out of service" by Transport Police safety officers in the past twelve (12) months?

Yes _____ No X

3. Are there currently any outstanding judgement(s) against Applicant?

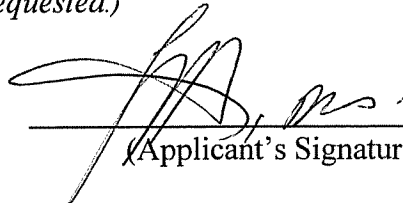
Yes _____ No X
(If "yes", indicate nature of judgement(s).)

4. Is Applicant familiar with all statutes and regulations, including safety regulations, governing for-hire motor carrier operations in South Carolina and does applicant agree to operate in compliance with these statutes and regulations?

Yes X No _____

5. Is the Applicant aware of the Commission's insurance requirements and the insurance premium costs associated therewith?

Yes X No _____
(The attached Insurance Quote form must be completed, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide copy of insurance policies unless requested.)



(Applicant's Signature)

Sworn to before me

At Columbia, Richland County, South Carolina

This 28th day of July, 2006

Carol E. Franklin
(Notary Public)

Commission Expires: May 9, 2010

South Carolina Secretary of State Corporation Details

Corporation Information

Corporation Name: ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC.
Name Type: CORP **Status:** GDS **Profit/Non-Profit:** P **Domestic/Foreign:** F
Corp Email:
Agent Name: CORPORATION SERVICE COMPANY
Address1: 5000 THURMOND MALL BLVD
Address2:
City: COLUMBIA **State:** SC
Zip: 29201 **Incorporated State:** DELAWARE
Agent Email:
Original Filing: 03/16/2006
Effective Date: 03/16/2006
Expiration Date:
Dissolved Date:
Termination Date:
LLP Renewal Date:
Tax Year End:

Corporation Comment:

Filing Information

| File ID | Filing Date | Filing Type | Description | Comment | Associated Name | Microfilm ID |
|-------------|-------------|-------------|---|---------|--|--------------|
| 060316-0176 | 03/16/2006 | AUT | APPLICATION FOR A CERTIFICATE AUTHORITY OF AUTHORITY TO TRANSACT BUSINESS | | ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC. | |

Associated Names Information

| Associated Name | Associated Type | Corporation Name | Name Type | Status | Expiration Date |
|--|-----------------|--|-----------|--------|-----------------|
| ALL MY SONS MOVING & STORAGE OF GREENVILLE, AUT INC. | | ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC. | CORP | GDS | |

Effective Date: 06/22/2006 16:21:56

STATE OF SOUTH CAROLINA
SECRETARY OF STATE

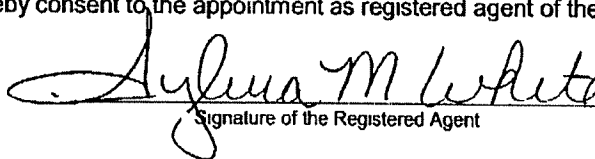
APPLICATION BY A FOREIGN CORPORATION
FOR A CERTIFICATE OF AUTHORITY
TO TRANSACT BUSINESS
IN THE STATE OF SOUTH CAROLINA

TYPE OR PRINT CLEARLY WITH BLACK INK

Pursuant to Section 33-15-103 of the 1976 South Carolina Code of Laws, as amended, the undersigned corporation hereby applies for authority to transact business in the State of South Carolina, and for that purpose, hereby submits the following statement

- 1 The name of the corporation is (see Sections 33-4-101 and 33-15-106 and Section 33-19-500(b)(1) if the corporation is a professional corporation) All My Sons Moving & Storage of Greenville, Inc
- 2 It is incorporated as (check applicable item) [☒] a general business corporation, [☐] a professional corporation, under the laws of the state of Delaware
- 3 The date of its incorporation is August 17, 2005 and the period of its duration is perpetual
- 4 The address of the principal office of the corporation is 10 Woodruff Oaks Lane in the Greenville city of South Carolina, 29607
Street Address
Zip Code
- 5 The address of the proposed registered office the state of South Carolina is 5000 Thurmond Mall Blvd in the city of Columbia in South Carolina 29201
Street Address
Zip Code
- 6 The name of the proposed registered agent in this state at such address is Corporation Service Company (CSC)
Print Name

I hereby consent to the appointment as registered agent of the corporation


Signature of the Registered Agent

060316-0176
ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC
Filing Fee \$135.00 ORIG
Mark Hammond
South Carolina Secretary of State

7 The name and usual business address of the corporation's directors (if the corporation has no directors, then the name and address of the persons who are exercising the statutory authority of the directors on behalf of the corporation) and principal officers

| b) | Name and Office of Principal Officers | Business Address |
|----|--|--|
| | Ruben Gonzalez, P, VP, S. T | 10 Woodruff Oaks Lane, Greenville SC 29607 |
| | | |
| | | |

| Class of Shares (and Series, if any) | Authorized Number of Each Class (and Series) |
|--------------------------------------|--|
| Voting | 1,500 |
| Non-Voting | 1,500 |
| | |
| | |

Date October __, 2005

Signature _____

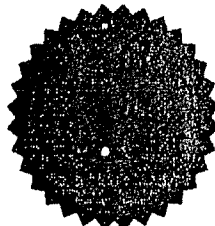
Ruben Gonzalez, President
Type or Print Name and Office

Delaware

PAGE 1

The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "ALL MY SONS MOVING & STORAGE OF GREENVILLE, INC." IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE FIFTEENTH DAY OF MARCH, A.D. 2006.



4016574 8300

060248878

Harriet Smith Windsor

Harriet Smith Windsor, Secretary of State

AUTHENTICATION: 4592136

DATE: 03-15-06

ALL MY SONS

MOVING & STORAGE

1754 Woodruff Road, #145
Greenville, South Carolina 29650
864-242-1995
Fax 864-801-9660

January 13, 2003

The Public Service Commission of S.C.
Attn. Mr. George Parker
Koger Executive Center
101 Executive Center Drive
Columbia, S.C. 29210

Mr. Parker,

In the interest of keeping our records accurate and for the purposes of adding one truck to our operation, I would ask that you include this information regarding our fleet of three (3) trucks.

| <u>Truck #</u> | <u>Year</u> | <u>Make</u> | <u>Model</u> | <u>VIN</u> |
|----------------|-------------|---------------|--------------|-------------------|
| 10 | 2002 | International | 4300 | 1HTMMAAM82H512610 |
| 12 | 2002 | International | 4300 | 1HTMMAAM82H512609 |
| 14 | 2003 | International | 4300 | 1HTMMAAMX3H556644 |

If you have any questions, please do not hesitate to call me at the above-listed phone number. Thank you.

Sincerely,

Jeff Wooldridge

| | | |
|---|--|---|
| ACORD CERTIFICATE OF LIABILITY INSURANCE | | DATE (MM/DD/YYYY) 4/27/2006 |
| PRODUCER (770)333-9091 The Quarles Agency of Georgia, Inc. House Account 506 Roswell Street Suite 240 Marietta, GA 30060 | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |
| INSURED ALL MY SONS MOVING AND STORAGE JW MOVING & STORAGE INC. 10 WOODRUFF OAKS LANE GREENVILLE, SC 29607 (864)242-1885 Ext. | | |
| | | INSURERS AFFORDING COVERAGE |
| | | NAIC # |
| | | INSURER A: MARKEL INSURANCE CO. |
| | | INSURER B: VANLINER INSURANCE CO. |
| | | INSURER C: |
| | | INSURER D: |
| | | INSURER E: |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSURANCE TYPE | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
|----------------|--|-----------------------|----------------------------------|-----------------------------------|---|
| A | GENERAL LIABILITY | 8502NP248733-0 | 10/17/2005 | 10/17/2006 | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
| | <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR | | | | MED EXP (Any one person) \$ 5,000 |
| | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | GENERAL AGGREGATE \$ 2,000,000 | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | |
| | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC | | | | |
| B | AUTOMOBILE LIABILITY | TRV4017200 | 10/17/2005 | 10/17/2006 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> SCHEDULED AUTOS | | | | PROPERTY DAMAGE (Per accident) \$ |
| | <input checked="" type="checkbox"/> HIRED AUTOS | | | | |
| | <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | | |
| | <input checked="" type="checkbox"/> COMPD \$100/COLL \$1,000 | | | | |
| | <input checked="" type="checkbox"/> HIRED PHY DAM \$100,000 | | | | |
| | GARAGE LIABILITY | | | | |
| | <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT \$ |
| | | | | | OTHER THAN EA ACC \$ |
| | | | | | AUTO ONLY: AGG \$ |
| B | EXCESS/UMBRELLA LIABILITY | 1388836 | 10/17/2005 | 10/17/2006 | EACH OCCURRENCE \$ 1,000,000 |
| | <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE | | | | AGGREGATE \$ 1,000,000 |
| | | | | | \$ |
| | | | | | \$ |
| | DEDUCTIBLE | | | | |
| | RETENTION \$ | | | | |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | WCV4017200 | 03/20/2005 | 03/20/2006 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTHER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | | | | E.L. EACH ACCIDENT \$ 500,000 |
| | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE - EA EMPLOYEE \$ 500,000 |
| | | | | | E.L. DISEASE - POLICY LIMIT \$ 500,000 |
| B | OTHER CARGO LEGAL WAREHOUSE LEGAL | COV4017200 | 10/17/2005 | 10/17/2006 | \$150,000 PER SHIP \$300,000 AGGR |
| | | | | | (HIRED PHY DAM DED) 25,000 |
| | | | | | \$1,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

2001 INTERNATIONAL 4300 VIN# 1HTMAAND4H684482

CERTIFICATE HOLDER IS ADDITIONAL INSURED & LOSS PAYEE FOR THIS VEHICLE.

INSR FAX: 864-288-9171

CERTIFICATE HOLDER

CHEROKEE TRUCK LEASING INC
& PACCAR LEASING COMPANY
116 CONNECTOR PARK COURT
PIEDMONT SC 29873

FAX: 864-220-2705

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ID/Operations | Inspections/Crashes | Safety Rating | Insurance

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

Carrier Safety Rating

The rating below is current as of: 08/10/2006

Review Information:

| Review Information | | | |
|--------------------|------|--------------|------|
| Rating date: | None | Review Date: | None |
| Rating: | None | Type: | None |

ID/Operations | Inspections/Crashes | Safety Rating | Insurance

For the most current information on the status of operating authority and insurance for this carrier, go to the **FMCSA Licensing & Insurance site**.

SAFER Links

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Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law
1320 Main Street / 17th Floor / Columbia, South Carolina 29201
Tel: 803.799.2000 Fax: 803.256.7500
www.nelsonmullins.com

Jeremy C. Hodges
Tel: 803.255.9766
jeremy.hodges@nelsonmullins.com

August 11, 2006

Via Facsimile 803.896.5231

F. David Butler, Esquire
S.C. Public Service Commission
Saluda Building
101 Executive Center Drive
Columbia, SC 29211

RE: All My Sons Moving & Storage of Greenville, Inc.
Our File: 26865/01500

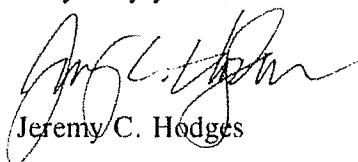
Dear Mr. Butler:

Attached hereto, please find the additional information that was requested pursuant to your recent communication on the Application for Transfer of a Class E Certificate of Public Convenience and Necessity filed on behalf of my client. This includes answers to the questions on page four of the Application for PC&N that has been provided to the Commission for informational purposes only as well as a corrected Exhibit C indicating that my client is a member of the S.C. Tariff Bureau.

Additionally, information regarding my client's safety rating from the US Department of Transportation's Federal Motor Carrier Safety Administration's website is also attached. That information indicates my client does not have a safety rating at this time. We are communicating with the FMCSA to determine what steps, if any, can be taken to obtain a safety rating and will update the transfer application if the rating changes.

Please let me know if you need any further information.

Very truly yours,



Jeremy C. Hodges

F. David Butler, Esquire

August 11, 2006

Page 2

Cc: Jeff Nelson (via e-mail)
Janice Schmieding (via e-mail)
Joseph Melchers (via e-mail)

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law
1320 Main Street / 17th Floor
Post Office Box 11070 (29211-1070)
Columbia, South Carolina 29201
Tel: 803.799.2000 Fax: 803.256.7500
www.nelsonmullins.com

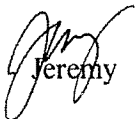
Facsimile Cover Sheet

TO: F. David Butler, Esq. FAX No. 803.896.5231
COMPANY: SC Public Service Commission PHONE No. _____
LOCATION: Columbia PAGES: 6 including cover sheet

ORIGINAL WILL FOLLOW VIA e-mail

FROM: Jeremy C. Hodges DID No. 803.255.9766
RETURN TO: NelsonMullins FAX No. 803.256.7500
DATE/TIME: August 11, 2006 at 10:42 AM FILE No. 26865/01500

COMMENTS: Please see attached. Copy also e-mailed to Jeff Nelson, Janice Schmieding and Joseph Melchers. Please let me know if you have any questions or concerns.



Jeremy

CONFIDENTIALITY NOTICE: The information contained in this facsimile message may be attorney privileged and confidential information and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and return the original message to us at the above address via the U.S. Postal Service. Thank you.

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FAX Page 1